



Georgia Department of Natural Resources

205 Butler Street, S.E., Suite 1066, Atlanta, Georgia 30334

Lonice C. Barrett, Commissioner

Harold F. Reheis, Director

Environmental Protection Division

GENERATOR INSPECTION REPORT

SECTION I: FACILITY INFORMATION

Facility Name: Bio-Lab, Inc. Plant 2EPA Identification Number: GAD069200061 SIC Code: 2899Location Address: 1700 Old Covington Hwy.City: Conyers County: Rockdale Zip Code: 30012Mailing Address: Same as above

City: _____ State: _____ Zip Code: _____

LQG _____ SQG _____ Trans _____ TSD _____ Other (specify) inactive

Additional Checklists Required: Tank _____ Transporter _____ Used Oil Mgt. _____ SubPart CC _____

Estimated Quantity of Hazardous Waste Generated: (lbs/gallons monthly) 0Basis for Estimate facility info.

Officials Contacted:

Name Rex Stutzman III Title EHS Specialist Telephone # 770-433-2600 x2457

Name _____ Title _____ Telephone # _____

Name _____ Title _____ Telephone # _____

SECTION II: SUMMARY OF FINDINGS

Bio-Lab has several plants on one contiguous piece of property. All haz waste generated by the facility is shipped using the I.D.# for Plant 4. This I.D.# is not needed & will be deactivated as requested by Mr. Stutzman.

Samples: Yes _____ No ☒ Photographs: Yes _____ No ☒Inspected by: Greg Thomas Inspection Date: 7-21-99 Submittal Date: 8-23-99Reviewed by: Jack Lemmy Review Date: 9/8/99

Attachments: _____

FILE: Bio-Lab Inc. Plant 2, Conyers (inactive)

RALISTCHECK2.LST(Rev.10/06/98)

SECTION III: PRE-INSPECTION REVIEW

REGULATED WASTE ACTIVITY NOTIFICATION FORM ON FILE: ☐ YES ☒ NO

MOST RECENT DATE OF NOTIFICATION FORM: unknown

FACILITY NOTIFIED AS A:

- GENERATOR
- ☐ LQG ($\geq 1,000$ KG/MO)
- ☒ SQG (> 100 KG/MO OR $< 1,000$ KG/MO)
- ☐ CESQG (≤ 100 KG/MO)

- ☐ TRANSPORTER
- ☐ TSD
- ☐ _____
- ☐ _____

MOST RECENT EPA HAZARDOUS WASTE CODES DOCUMENTED BY FILES:

| | | | | | | | | | | | | | | | |
|---|---|---|---|----|--|--|--|----|--|--|--|----|--|--|--|
| 1 | | | | 2 | | | | 3 | | | | 4 | | | |
| 0 | 0 | 0 | 3 | | | | | | | | | | | | |
| 5 | | | | 6 | | | | 7 | | | | 8 | | | |
| | | | | | | | | | | | | | | | |
| 9 | | | | 10 | | | | 11 | | | | 12 | | | |
| | | | | | | | | | | | | | | | |

SOURCE OF ABOVE INFORMATION/DATE: '83 Waste Report

BIENNIAL REPORT(S) ON FILE: ☒ YES ☐ NO ☐ N/A REQUIRED YEAR(S): '83-'87

EXCEPTION REPORT(S) ON FILE: ☐ YES ☐ NO ☒ N/A DATE(S): _____

HAZARDOUS WASTE REDUCTION PLAN(S) ON FILE: ☐ YES ☐ NO ☒ N/A

LAST INSPECTION DATE: 3-29-83

a) VIOLATIONS NOTED: None

b) DATE OF LAST ENFORCEMENT ACTION: N.A.

Note: If this inspection includes sampling, a Site Safety Plan must be approved prior to the inspection and attached to this report.

(N/A - Not applicable)

SECTION IV: FIELD OBSERVATION DATA

A. WASTE GENERATION

| WASTE GENERATION | | SATELLITE ACCUMULATION | | | |
|------------------------------------|--|---|--|---|------------------------------|
| PROCESS GENERATING HAZARDOUS WASTE | HOW THE FACILITY CLASSIFIED THE WASTE (waste code) | IS THERE SATELLITE ACCUMULATION? §262.34(c)(1) (Est. Volume in Gallons) | LABELING OF CONTAINERS §262.34(c)(1)(ii) | CONTAINER(S) CONDITION/ COMPATIBILITY §265.171 & §265.172 | CONTAINER(S) CLOSED §265.173 |
| N.A. | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Fluorescent Lamps, Mercury Vapor Lamps, Compact Fluorescent Lamps? N.A.

COMMENTS: (Attach description and schematic of facility's hazardous waste processes at end of checklist)

B. HAZARDOUS WASTE STORAGE AREA

| WASTES/STREAM (waste codes) | NUMBER OF CONTAINERS(S) (Specify Volume if not 55-Gallon) | CONTAINERS(S) MARKED HAZARDOUS WASTE §262.34(a)(3) | CONTAINERS(S) MARKED WITH ACCUMULATION DATE §262.34(a)(2) | CONTAINERS(S) CONDITION/ COMPATIBILITY §265.171 & §265.172 | CONTAINERS(S) CLOSED §265.173 | ADEQUATE AISLE SPACE §265.35 |
|--|---|---|---|---|-------------------------------------|------------------------------------|
| N.A. | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| IGNITABLE OR REACTIVE WASTE STORED >50 FEET FROM PROPERTY LINE? (§265.176) | | | | YES | NO | ✓ |
| ARE INCOMPATIBLE WASTE SEPARATED BY DIKE, BERM, WALL OR OTHER DEVICE? (§265.177) | | | | YES | NO | ✓ |

COMMENTS:

SECTION IV: CONTINUED

| | | YES | NO | N/A | VIOLATION |
|----------------------------------|--|-------|-------|----------|-----------|
| C. TANK STORAGE/TREATMENT | | | | | |
| 1. | Does the facility use tanks to store or treat hazardous waste? If yes, see Tank Systems Checklist for Generators. | _____ | _____ | <u>✓</u> | _____ |
| D. EMERGENCY EQUIPMENT | | | | | |
| 1. | Is facility operated and maintained to minimize possibility of fire, explosion, or release of hazardous waste to the environment? (§265.31) | _____ | _____ | <u>✓</u> | _____ |
| 2. | Does the facility have the following equipment to deal with hazards posed by waste handled: (§265.32) | | | | |
| a. | Alarm system? (internal communication) | _____ | _____ | <u>✓</u> | _____ |
| b. | Telephone or 2 way radio? (external communication) | _____ | _____ | <u>✓</u> | _____ |
| c. | Fire extinguisher? | _____ | _____ | <u>✓</u> | _____ |
| d. | Water? (If applicable) | _____ | _____ | <u>✓</u> | _____ |
| e. | Are facility communication system, spill control equipment, fire protection equipment and decontamination equipment tested and maintained to ensure proper operation? (§265.33) | _____ | _____ | <u>✓</u> | _____ |
| f. | Do personnel have immediate access to communication device or alarm system? (§265.34) | _____ | _____ | <u>✓</u> | _____ |

List type of device or if verbal communication used:

N.A.

SECTION V: GENERAL RECORDS

| | YES | NO | N/A | VIOLATION |
|---|-----|-----|----------|-----------|
| 1. Has facility notified of correct hazardous waste activity? (§262.12) | ___ | ___ | <u>J</u> | ___ |
| 2. Does the facility conduct the weekly inspections of containers storing hazardous waste (§262.34) (§265.174) | ___ | ___ | <u>J</u> | ___ |
| 3. Are waste profiles, waste analysis, or supporting documentation of waste determination per §262.11 in the facility's records? (§262.11) (§262.40)(c) | ___ | ___ | <u>J</u> | ___ |
| 4. Have biennial reports been submitted? (§262.41) | ___ | ___ | <u>J</u> | ___ |
| 5. Are copies of the biennial reports in the facility's records? (§262.40) | ___ | ___ | <u>J</u> | ___ |
| 6. Have arrangements with the local authorities been made to familiarize them with the facility, types of waste handled, and hazards posed? (§265.37) | ___ | ___ | <u>J</u> | ___ |
| 7. Does generator package waste in accordance with 49 CFR Parts 173, 178, and 179 (DOT requirements)? (§262.30) | ___ | ___ | <u>J</u> | ___ |
| a. Does generator follow DOT labeling requirements in accordance with 49 CFR 172? (§262.31) | ___ | ___ | <u>J</u> | ___ |
| b. Does generator mark each package in accordance with 49 CFR 172? (§262.32(a)) | ___ | ___ | <u>J</u> | ___ |
| c. Is each container of 110 gallons or less marked with the following label? (§262.32(b)) | ___ | ___ | <u>J</u> | ___ |
| <p>Hazardous Waste-Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. Environmental Protection Agency.</p> <p>Generator Name and Address _____ Manifest Document Number _____</p> | | | | |
| d. Does generator have placards to offer to transporter? (§262.33) | ___ | ___ | <u>J</u> | ___ |
| 8. Have fees been paid? | ___ | ___ | <u>J</u> | ___ |
| a. Have the fee records (LQG) and fee report (LQG, SQG) been signed by a responsible corporate official? (391-3-19-.03(5)) | ___ | ___ | <u>J</u> | ___ |

SECTION V: CONTINUED

| | YES | NO | N/A | VIOLATION |
|---|-------|-------|--------------|-----------|
| b. Have the fee records (LQG) and the fee report (LQG, SQG), along with supporting documentation, been maintained on-site for a period of at least three years from the end of the calendar year for which they were completed (enacted July 1992)? (391-3-19-.03(5)) | _____ | _____ | <u> J </u> | _____ |
| c. Does the fee record (LQG) contain the following: (391-3-19-.03(5)) | | | | |
| 1. Manifest number for each shipment? | _____ | _____ | <u> J </u> | _____ |
| 2. Date of each shipment? | _____ | _____ | <u> J </u> | _____ |
| 3. Name and EPA I.D. Number of the final receiving facility for each shipment? | _____ | _____ | <u> J </u> | _____ |
| 4. By EPA hazardous waste number and method of management at the final receiving facility, the tons of hazardous waste for each shipment and the total tons of hazardous waste for the calendar year? | _____ | _____ | <u> J </u> | _____ |
| d. Have any discrepancies been noted between the fee records, fee reports, and the manifests for the subject period? | _____ | _____ | <u> J </u> | _____ |

COMMENTS:

SECTION VI: CONTINGENCY PLAN

| | YES | NO | N/A | VIOLATION |
|--|-------|-------|--------------|-----------|
| A. LARGE QUANTITY GENERATOR | | | | |
| 1. Does the facility have a written Contingency Plan (§265.51) or a written Spill Prevention, Control, and Counter measures Plan (SPCC)? (§265.52(b)) | _____ | _____ | <u> J </u> | _____ |
| 2. Does the Contingency Plan/SPCC Plan include: | | | | |
| a. Facility personnel action responses? (§265.52(a)) | _____ | _____ | <u> J </u> | _____ |
| b. Description of agreement with the local authorities? (§265.52(c)) | _____ | _____ | <u> J </u> | _____ |
| c. List of names, addresses, and phone numbers of emergency coordinators. Designates primary emergency coordinator, and list other coordinators in order of assumption of responsibility? (§265.52(d)) | _____ | _____ | <u> J </u> | _____ |
| d. List of emergency equipment at the facility, including location, physical description and capabilities? (§265.52(e)) | _____ | _____ | <u> J </u> | _____ |
| e. An evacuation plan for facility personnel? (§265.52(f)) | _____ | _____ | <u> J </u> | _____ |
| 3. Have copies of the Contingency Plan/SPCC Plan been submitted to police, fire department, hospital, local emergency response teams? (§265.53) | _____ | _____ | <u> J </u> | _____ |
| 4. Is the Contingency Plan/SPCC Plan amended when necessary? (§265.54) | _____ | _____ | <u> J </u> | _____ |
| 5. Is at least one emergency coordinator on facility premises or on call? (§265.55) | _____ | _____ | <u> J </u> | _____ |
| 6. Does the emergency coordinator respond immediately to emergencies, keep a record of these responses, and the report made to Federal, State, and local authorities, if required? (§265.56) | _____ | _____ | <u> J </u> | _____ |

SECTION VI: CONTINUED

| | YES | NO | N/A | VIOLATION |
|---|-------|-------|------------|-----------|
| B. SMALL QUANTITY GENERATOR | | | | |
| 1. Is the following information posted next to the telephone: (§262.34(d)(5)) | | | | |
| a. Name and telephone number of emergency coordinator? | _____ | _____ | ✓ _____ | _____ |
| b. Location of fire extinguishers, spill control material and, if present, fire alarm? | _____ | _____ | ✓ _____ | _____ |
| c. Telephone of the fire department if no direct alarm exists? | _____ | _____ | ✓ _____ | _____ |
| 2. Is at least one emergency coordinator on facility premises or on call? (§262.34(d)(5)(i)) | _____ | _____ | ✓ _____ | _____ |
| 3. Does emergency coordinator respond immediately to emergencies as expressed by §262.34(d)(5)(iv)? | _____ | _____ | ✓ _____ | _____ |

COMMENTS:

SECTION VII: PERSONNEL TRAINING

A. LARGE QUANTITY GENERATOR

| | | | | |
|---|-------|-------|------------|-------|
| 1. Does facility have a personnel training program for hazardous waste management, consisting of classroom instruction or on the job training? (§265.16(a)(1)) (Note in Comment Session) | _____ | _____ | ✓ _____ | _____ |
| a. Is training directed by a person trained in hazardous waste management procedures? (§265.16(a)(2 and 3)) | _____ | _____ | ✓ _____ | _____ |

SECTION VII: CONTINUED

| | YES | NO | N/A | VIOLATION |
|--|-----|----|-----|-----------|
| b. Do personnel complete training within 6 months of employment or job assignments? (§265.16(b)) | — | — | ✓ | — |
| c. Do personnel take part in annual review of hazardous waste training? (§265.16(c)) | — | — | ✓ | — |
| d. Are the following documents maintained per §265.16(d): | | | | |
| 1. Job title and name of employee? (§265.16(d)(1)) | — | — | ✓ | — |
| 2. Job description? (§265.16(d)(2)) | — | — | ✓ | — |
| 3. Amount and type of initial and continuing training to be given to each person filling a position? (§265.16(d)(3)) | — | — | ✓ | — |
| 2. Are records that document training as job experience given to and completed by personnel? (§265.16(d)(4)) | — | — | ✓ | — |
| 3. Are records kept until closure of facility or 3 years past employment of individual personnel? (§265.16(e)) | — | — | ✓ | — |

B. SMALL QUANTITY GENERATOR

| | | | | |
|--|---|---|---|---|
| 1. Are employees thoroughly familiar with proper waste handling and emergency procedures as relevant to their responsibilities during normal facility operations and emergencies? (§262.34(d)) | — | — | ✓ | — |
|--|---|---|---|---|

COMMENTS:

SECTION VIII: MANIFEST/LAND DISPOSAL RESTRICTION

| | | | | |
|--|---|---|---|---|
| 1. Are manifests kept in the facility's records for three years? (§262.40) | — | — | ✓ | — |
| 2. Did generator retain one copy of manifest signed by the generator and transporter for three years or until the facility received a signed copy from the designated permitted facility which received the waste? (§262.23(a)(3)) | — | — | ✓ | — |

SECTION VIII: CONTINUED

| | YES | NO | N/A | VIOLATION |
|--|-------|-------|-----|-----------|
| 3. Are manifests completed to include: (Part 262, Subpart B) | | | | |
| a. Manifest Document Number? | _____ | _____ | ✓ | _____ |
| b. Generator's name, mailing address, telephone number? | _____ | _____ | ✓ | _____ |
| c. Generator's EPA ID Number? | _____ | _____ | ✓ | _____ |
| d. Transporter's name and EPA ID Number? | _____ | _____ | ✓ | _____ |
| e. TSD's facility name, address, and EPA ID Number? | _____ | _____ | ✓ | _____ |
| f. Waste information required by DOT: proper shipping name, quantity of waste, and type of container? | _____ | _____ | ✓ | _____ |
| 4. Did generator sign and date all manifests? (Part 262, Appendix) | _____ | _____ | ✓ | _____ |
| 5. Did generator obtain original carbon copy with handwritten signature and date of acceptance from initial transporter and the receiving TSD? (§262.23) | _____ | _____ | ✓ | _____ |
| 6. Did the generator file any exception reports? (§262.42) | _____ | _____ | ✓ | _____ |
| 7. Are exception reports kept for three years? (§262.40) | _____ | _____ | ✓ | _____ |
| 8. Has the generator determined that the facility is managing (§268.7): | | | | |
| a. A land disposal restricted waste? | _____ | _____ | ✓ | _____ |
| b. A land disposal restricted waste that can be land disposed without any further treatment? | _____ | _____ | ✓ | _____ |
| c. A waste that is subject to an exemption from the land disposal restriction prohibition (i.e.- A case-by-case exemption)? | _____ | _____ | ✓ | _____ |
| 9. Does the land disposal restriction notification/ certification include: (§268.7) | | | | |
| a. EPA Hazardous Waste Numbers? (i.e. characteristics, listed waste) (§268.9)* | _____ | _____ | ✓ | _____ |
| b. Manifest number? | _____ | _____ | ✓ | _____ |

SECTION VIII CONTINUED

| | YES | NO | N/A | VIOLATION |
|--|-------|-------|------------|-----------|
| c. Certification that the waste meets the treatment standards found in Part 268, Subpart D? | _____ | _____ | ✓ _____ | _____ |
| d. Certification that the waste can be land disposed without any further treatment? | _____ | _____ | ✓ _____ | _____ |
| e. Certification that the waste is exempt from land disposal restriction requirements and includes date which this exemption applies? | _____ | _____ | ✓ _____ | _____ |
| <p>*If a hazardous waste determination consists of both Listed and Characteristic EPA waste codes, the applicable LDR waste code can exclude the Characteristic waste code if the specific hazardous constituent responsible for that Characteristic is already addressed by the treatment standard for the Listed waste code (i.e., an ignitable, spent acetone solvent characterized as F003, D001 would have a LDR waste code of F003). Otherwise, all EPA waste codes subject to LDR must be cited.</p> | | | | |
| 10. Has facility notified designated TSD facility per requirements? (§268.7(a)(2)). | _____ | _____ | ✓ _____ | _____ |
| 11. Does facility maintain copies of LDR determinations, notifications, waste analysis, etc. relating to requirements in records for three years? (§268.7(a)(5)(6)(7)(8)) | _____ | _____ | ✓ _____ | _____ |
| 12. Are any lab pack waste(s) shipped off-site? (§268.7(a)(8)(9)) | _____ | _____ | ✓ _____ | _____ |
| 15. Does generator treat waste(s) in tanks or containers to comply with land disposal restriction requirements? (§268.7(a)(5)) | _____ | _____ | ✓ _____ | _____ |
| a. Does Waste Analysis Plan include detailed chemical and physical analysis and all information to treat the waste(s)? (§268.7(a)(5)(i)) | _____ | _____ | ✓ _____ | _____ |
| b. Waste Analysis Plan is kept in the facility on site file and made available to inspectors? (§268.7(a)(5)(ii)) | _____ | _____ | ✓ _____ | _____ |
| i. Has facility notified designated TSD per requirements? (§268.7(a)(3)) and (§268.7(a)(4)) | _____ | _____ | ✓ _____ | _____ |

SECTION VIII: CONTINUED

| | YES | NO | N/A | VIOLATION |
|--|-----|-----|-----|-----------|
| c. Does the generator treat wastes which exhibit a characteristic to render the waste non-hazardous and ships this waste to a subtitle D facility? (§268.9(d)) | ___ | ___ | ✓ | ___ |
| i. Are notices made to EPA and EPD? | ___ | ___ | ✓ | ___ |
| ii. Are copies of the notices kept in the facility's records? | ___ | ___ | ✓ | ___ |
| iii. Do the notices comply with the requirements in §268.9? | ___ | ___ | ✓ | ___ |
| 14. Is this facility a small quantity generator whose waste is reclaimed under a contractual agreement (§262.20(e))? | ___ | ___ | ✓ | ___ |
| a. Are the type(s) of waste and frequency of removal specified in the contract agreement? | ___ | ___ | ✓ | ___ |
| b. Is the vehicle used to transport waste to recycling facility and to deliver regenerated material back to the generator owned and operated by the reclaimer of the waste? | ___ | ___ | ✓ | ___ |
| c. Did generator maintain a copy of the reclamation agreement in the facility records for at least three years after termination or expiration of their agreement? | ___ | ___ | ✓ | ___ |
| d. Did generator maintain a copy of the initial land disposal restriction notification in the facility's records for at least three years after the termination or the expiration of the contract? (§268.7)(a)(10) | ___ | ___ | ✓ | ___ |

COMMENTS:

SECTION IX: USED OIL MANAGEMENT

| | YES | NO | N/A | VIOLATION |
|---|-----|-----|-----|-----------|
| A. USED OIL ACTIVITIES | | | | |
| 1. Does this facility burn used oil fuel for energy recovery or market used oil fuel directly to such a burner? If yes, see Used Oil Management Checklist, (Section IX) | ___ | ___ | ✓ | ___ |
| 2. Does the facility generate used oil? | ___ | ___ | ✓ | ___ |
| B. USED OIL STORAGE (279.22, 279.45, 279.54, 279.64) | | | | |
| 1. Does the facility store used oil? | ___ | ___ | ✓ | ___ |
| 2. Is the used oil stored in tanks, containers, or units subject to regulation under 40 CFR Parts 264 or 265? | ___ | ___ | ✓ | ___ |
| 3. Are the containers and aboveground tanks in good condition with no leaks? | ___ | ___ | ✓ | ___ |
| 4. Are containers, aboveground tanks, and fill pipes for underground storage tanks labeled or marked clearly with the words "Used Oil?" | ___ | ___ | ✓ | ___ |
| 5. Have any releases of used oil to the environment occurred? (describe in comment section) | ___ | ___ | ✓ | ___ |
| a. Did the facility stop the release? | ___ | ___ | ✓ | ___ |
| b. Did the facility contain the released used oil? | ___ | ___ | ✓ | ___ |
| c. Did the facility clean up and manage properly the released used oil and other materials? | ___ | ___ | ✓ | ___ |
| d. Did the facility repair or replace any leaking storage containers or tanks to prevent future releases prior to returning them to service? | ___ | ___ | ✓ | ___ |
| C. HAZARDOUS WASTE MIXING (279.21) | | | | |
| 1. Does the generator mix hazardous waste with the used oil? | ___ | ___ | ✓ | ___ |
| a. Does the mixture exhibit any characteristics of hazardous waste? (If yes, regulated as hazardous waste under Part 262.) | ___ | ___ | ✓ | ___ |

SECTION IX: CONTINUED

| | YES | NO | N/A | VIOLATION |
|---|-----|-----|-----|-----------|
| b. Does the used oil contain greater than 1,000 ppm total halogens? (If yes, presumed to be hazardous.) | ___ | ___ | ✓ | ___ |
| D. ON-SITE BURNING IN SPACE HEATERS (279.23) | | | | |
| 1. Does the generator burn used oil in used oil-fired space heaters? | ___ | ___ | ✓ | ___ |
| a. Does the generator burn only used oil generated at the facility or received from household do-it-yourself used oil generators? | ___ | ___ | ✓ | ___ |
| b. Is the heater designed to have a maximum capacity of not more than 0.5 million Btu per hour? | ___ | ___ | ✓ | ___ |
| E. OFF-SITE SHIPMENTS (279.24) | | | | |
| 1. Does the generator transport the facility's used oil or used oil from do-it-yourselfers to a used oil collection center? | ___ | ___ | ✓ | ___ |
| a. Is the used oil transported in a vehicle owned by the facility or an employee? | ___ | ___ | ✓ | ___ |
| b. Does the generator transport more than 55 gallons at any time? | ___ | ___ | ✓ | ___ |
| c. Is the collection center registered, licensed, permitted, or recognized by a state/county/municipal government to manage used oil? | ___ | ___ | ✓ | ___ |
| 2. Does the generator transport the facility's used oil to an aggregation point? | ___ | ___ | ✓ | ___ |
| a. Is the used oil transported in a vehicle owned/operated by the facility or an employee? | ___ | ___ | ✓ | ___ |
| b. Does the generator transport more than 55 gallons at any time? | ___ | ___ | ✓ | ___ |
| c. Is the aggregation point owned and/or operated by the same generator? | ___ | ___ | ✓ | ___ |

SECTION IX: CONTINUED

| | YES | NO | NA | VIOLATION |
|---|-----|-----|----|-----------|
| 3. Does the generator have a contractual agreement pursuant to which reclaimed oil is returned by the processor/re-refiner to the generator for use as a lubricant, cutting oil, or coolant? | ___ | ___ | ✓ | ___ |
| a. Does the contract indicate the type of used oil and the frequency of shipments? | ___ | ___ | ✓ | ___ |
| b. Does the contract indicate that the vehicle used to transport the used oil to the processing/re-refining facility and to deliver recycled used oil back to the generator is owned and operated by the used oil processor/re-refiner? | ___ | ___ | ✓ | ___ |
| c. Does the contract indicate that reclaimed oil will be returned to the generator? | ___ | ___ | ✓ | ___ |
| 4. Does the generator ensure that the used oil is transported only by transporters who have obtained EPA identification numbers? | ___ | ___ | ✓ | ___ |

F. USED OIL FILTER EXCLUSION (261.4(b)(13))

| | | | | |
|--|-----|-----|---|-----|
| 1. Does the generator manage used oil filters? | ___ | ___ | ✓ | ___ |
| a. Are the filters non-terne plated? | ___ | ___ | ✓ | ___ |
| b. Are the filters gravity hot-drained? | ___ | ___ | ✓ | ___ |

COMMENTS: